

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Irrigation & CAD Department –Conducting DGPS Survey/ETS Survey and Preparation of Forest proposals for diversion of forest land for Reservoir Main Bund and Submergence Area of Sri Komuravelli Mallanna Sagar, Konda Pochamma Reservoir in Siddipet District, Gandamala Reservoir in Yadadhri District and Main Canal in Package no.22 in Kamareddy District Forest Divisions-Administrative approval for an amount of Rs.63.388 Lakhs and entrustment of work to M/s Sumadhura Geomatica Pvt. Ltd., Hyderabad – Ratified - Orders issued.

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**IRRIGATION AND CAD (Projects-IV) DEPARTMENT**

**G.O.Rt.No. 464**

**Dated: 24-04-2017**

**Read:-**

From the Engineer-in-Chief (Irrigation), Hyderabad, Lr.No.ENC(I)/  
DCE-1/OT-2/AEE-20/CE/KPH//2016, Dt.02-12-2016.

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**ORDER:-**

In the reference read above, the Engineer-in-Chief (Irrigation), Hyderabad has requested the Government to accord approval for the work conducting DGPS Survey/ETS Survey and Preparation of Forest proposals for diversion of forest land for Reservoir Main Bund and Submergence Area of Sri Komuravelli Mallanna Sagar, Konda Pochamma Reservoir in Siddipet District, Gandamala Reservoir in Yadadhri District and Main Canal in Package no.22 in Kamareddy District Forest Divisions” and also ratification orders for having entrusted the survey work to the lowest quoted firm i.e., M/s Sumadhura Geomatica Pvt.Ltd., Hyderabad.

2. After careful examination of the proposal of the Engineer-in-Chief (Irrigation), Hyderabad, Government hereby accord Administrative approval for the work Conducting DGPS Survey/ETS Survey and Preparation of Forest proposals for diversion of forest land for Reservoir Main Bund and Submergence Area of Sri Komuravelli Mallanna Sagar, Konda Pochamma Reservoir in Siddipet District, Gandamala Reservoir in Yadadhri District and Main Canal in Package no.22 in Kamareddy District Forest Divisions” and also ratify the action taken in having entrusted the work to M/s Sumadhura Geomatica Pvt.Ltd., Hyderabad for amount of Rs.63.388 lakhs.

3. The expenditure shall be debited to the following Head of Account:

4700 - Capital out lay on Major Irrigation  
01 - Major irrigation (Commercial)  
MH – 232 – Kaleshwaram Project  
GH – 25 – State Sector Schemes  
SH – 27 Canal and Distributaries  
530 – Major works  
531 – Other Expenditure

4. This order issues with the concurrence of Finance (WP) Department vide their U.O.No.15718/266/WP/A1/2016, dated: 05.01.2017.

**P.T.O.**

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5. The Engineer-in-Chief (Irrigation), Hyderabad shall take necessary action, accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR. SHAILENDRA KUMAR JOSHI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Engineer-in-Chief (Irrigation), Hyderabad.  
The Accountant General, Hyderabad.  
The Assistant Pay & Account Officer, Siddipet.  
The Director of works and Accounts, Hyderabad.

**Copy to:**

The Chief Engineer, Kaleshwaram Project, Hyderabad  
The PS to Spl. Chief Secretary to Government, I&CAD Dept.  
The Finance (WP) Department.

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER**